

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/24/2021  
**Chapter 13 Case No. 18-10469 / MBK**

David P Comisky

Petition Filed Date: 01/09/2018  
341 Hearing Date: 02/08/2018  
Confirmation Date: 10/23/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2020	\$720.00	64414750	02/04/2020	\$720.00	65241300	03/02/2020	\$749.00	65937200
04/01/2020	\$749.00	66773780	05/01/2020	\$749.00	67540000	06/01/2020	\$749.00	68277920
07/01/2020	\$749.00	69067290	08/03/2020	\$749.00	69776930	09/01/2020	\$749.00	70525880
10/02/2020	\$749.00	71301610	11/02/2020	\$749.00	71975970	11/30/2020	\$749.00	72692010
01/04/2021	\$749.00	73414620	02/02/2021	\$749.00	74117980			
<b>Total Receipts for the Period: \$10,428.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,868.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David P Comisky	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Andrew Thomas Archer »» ATTY DISCLOSURE	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$9,207.10	\$3,080.89	\$6,126.21
2	U.S. BANK, NATIONAL ASSOCIATION »» P/54 EAST UNION ST/1ST MTG/SPEC LOAN	Mortgage Arrears	\$0.00	\$0.00	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$89.19	\$17.26	\$71.93
4	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$698.28	\$233.66	\$464.62
5	LVNV FUNDING LLC »» MHC/FNBM/CREDIT ONE	Unsecured Creditors	\$652.10	\$218.20	\$433.90
6	BANK OF AMERICA	Unsecured Creditors	\$23,164.05	\$7,751.16	\$15,412.89
7	U.S. BANK, NATIONAL ASSOCIATION »» 54 EAST UNION ST/ORDER 12/13/19/SPEC LOAN	Mortgage Arrears	\$29,296.33	\$8,091.24	\$21,205.09
8	U.S. BANK, NATIONAL ASSOCIATION »» 54 EAST UNION ST/ORDER 12/13/19/SPEC LOAN	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	Andrew Thomas Archer »» ORDER 1/15/20	Attorney Fees	\$900.00	\$900.00	\$0.00

**Chapter 13 Case No. 18-10469 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$26,868.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$23,573.41	Current Monthly Payment:	\$749.00
Paid to Trustee:	\$1,875.38	Arrearages:	\$149.00
Funds on Hand:	\$1,419.21		

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**